## **DMR Copy of Record**

| Permit   |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
|--|--|--|-----------------|--------------------|-------------|--|--------------|--|--------|-------------|---------|-------------|-----------------|--------------------|---------------|-----------|--|-------------------|-----------|--|
| Permit   | #: N                                   | IAR053712                              |                 | Permittee:         |             |  | ReEn         | ergy Ho                                | olding | ıs          |         |             | F               | acility:           |               | REE       | NERG'                                  | Y ROXBURY, INC.   |           |  |
| Major:   | ajor: No                               |  |                 | Permittee Address: |             |  |              | 101 Gerard Street<br>Roxbury, MA 02119 |        |             |         |             |                 | Facility Location: |               |           | 101 GERARD STREET<br>ROXBURY, MA 02119 |                   |           |  |
| Permit   | ermitted Feature: 001 External Outfall |  |                 | Discharge          |             | 001-LK<br>Lead: Water Hardness 250+ mg/l |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Report   | Dates & Status                         |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Monitoring Period: From 10/01/21 to 12/31/21   |  |  |                 | DMR Due Date:      |             |  | 02/28        | 02/28/22                               |        |             |         |             |                 | Status:            |               |           | NetDMR Validated                       |                   |           |  |
| Considerations for Form Completion   |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
|  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Principal Executive Officer  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| First Name:  |  |  | Title:          |                    |             |  |              |  |        |             | Т       | Telephone:  |                 |                    |               |           |  |                   |           |  |
| Last Name:   |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| No Dat   | a Indicator (NODI)                     |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Form N   | IODI:                                  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
|  | Parameter                              | Monitoring Location Season # Param. NO |                 | DI                 |             | Quantit                                  | ty or Loadir | or Loading Quality or                  |        |             |         | ity or Co   | r Concentration |                    |               | # of Ex.  | . Frequency of Analysi                 | s Sample Type     |           |  |
| Code   | Name                                   |  |                 |                    | Qualifier 1 | Value 1                                  | Qualifier 2  | Value 2                                | Units  | Qualifier 1 | Value 1 | Qualifier 2 | Value 2         | Qualifier 3        |               | Units     |  |                   |           |  |
|  |  |  |                 | Sample             |             |  |              |  |        |             |         |             |                 | =                  |               | 28 - ug/L |  | 01/90 - Quarterly | GR - GRAB |  |
| 01114  | Lead, total recoverable                | 1 - Effluent Gross                     | 0               | Permit Req         |             |  |              |  |        |             |         |             |                 | <=                 | 262.0 MAXIMUM | 28 - ug/L | 0                                      | 01/90 - Quarterly | GR - GRAB |  |
|  |  |  |                 | Value NODI         |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Submi  | ssion Note                             |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. |  |  |                 |                    |             |  |              |  |        |             |         | ype.        |                 |                    |               |           |  |                   |           |  |
| Edit Check Errors  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| No errors.   |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Comm   | ents                                   |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
|  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Attach   | ments                                  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| No attach  | ments.                                 |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Report   | Last Saved By                          |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| ReEne  | rgy Holdings                           |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| User:  |  | F                                      | BRUNEAU         |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Name: Frederic Bruneau   |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| E-Mail: fbruneau@reenergyholdings.com  |  |  |                 |                    | า           |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Date/Time: 2022-01-27 14:53 (Time Zone: -05:00)  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Report   | Last Signed By                         |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| User:  |  | F                                      | BRUNEAU         |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Name:  |  | F                                      | rederic Bruneau |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| E-Mail: fbruneau@reenergyho  |  |  |                 | noldings.com       | 1           |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
| Date/Time: 2022-01-27 15:01  |  |  |                 | _                  |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |
|  |  |  |                 |                    |             |  |              |  |        |             |         |             |                 |                    |               |           |  |                   |           |  |